

Republican National Committee

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COMMISSION

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DIVISION

Oct 26 3 20 PH '00

October 24, 2000

Dominick Ciaraldi Federal Election Commission 999E Street NW Washington, DC 20463

Identification Number: C00003418

Re: May Monthly Report (4/01/00 - 4/30/00)

Dear Mr. Ciaraldi

In response to your letter dated October 11, 2000. On Schedule H3 the transfers from our nonfederal account will not equal the sum listed on Schedule B for Line 2 of Schedule I. The reason is because we have to list on Schedule H3 the in-kind contribution we report on our Schedule H4 joint Federal/Nonfederal Activity Schedule.

I am amending this report to show the transfer from the RNSEC Administrative account in the amount of \$75,000 on schedule H3. We amended our February Monthy Report on May 17, 2000 to correct the \$48,000.00. All the events listed on this Schedule H3 start on April 1 and end on April 30, 2000. I am also amending the pages on Schedule H4 to show the consulting costs. The last item in your letter has been corrected on a previously amended report.

On our Schedule II2 and H4 we will be disclosing administrative and fundraising activities sometimes as 100% federal and 100% nonfederal along with shared active. In preparing for a fundraising event at issue, the RNC anticipates that funds would be deposited into both its federal and non-federal accounts, treating the fund-raiser as a joint federal/nonfederal event. As a result, it estimates the federal as well as the nonfederal share of cost. It is only after the final tally of receipts at the end of the menth that it becomes apparent that the proceeds are either 100% federal or 100% nonfederal. As for the administrative expenses that are listed as 100% nonfederal, these are only expenses such as phone costs, delivery and payrull costs contected with our redistricting costs.

If you need any additional information or further clarification, please feel free to contact me at 202-863-8755.

Sincerety

Pat Huyck

Director of Accounting

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